

Friends of Ninos Adelante, Inc.
Statement of Activities
Operating Year Ended March 31, 2013

Cash Basis

	Year Ended 3/31/13	Year Ended 3/31/12
Revenues		
Events - Net Revenues		
Zihuatanejo Dinner Fund Raiser	\$2,897	\$2,326
Minneapolis Fund Raiser	-	1,000
Fall Fund Appeal	12,460	11,755
Total Events Net Revenues	\$15,357	\$15,081
Contribution		
Unrestricted Contributions		
	\$152	\$650
Restricted Contributions		
Irene Sheahen Memorial College Fund	\$1,500	\$20,950
Becas -Grades 7-12	43,861	39,172
Becas - College	40,140	33,330
Special Needs-Based Gifts	4,885	1,615
Total Restricted Contributions	\$90,386	\$95,067
Total Contributions Revenues	\$90,538	\$95,717
Total Revenues	\$105,895	\$110,798
Expenses		
Donations to Fundacion Ninos Adelante	\$93,000	\$118,000
Operating Expenses	\$467	\$608
Total Expenses	93,467	118,608
Other Revenues		
Interest Income	\$377	\$6
Total Other Revenues	\$377	\$6
Change in Net Assets	\$12,805	-\$7,804